## VENDOR PAYMENTS Tennessee Bureau of Investigation NOVEMBER 2011

Vendor Name	Description	Amount Paid
AT&T	Communications	141.29
A To Z Marketing Inc	Printing and Duplicating	11.69
Adecco Employment Services	Prof Services Third Party	17,292.36
Ads Security Lp	Maint. & Repairs	275.25
Advantage Cellular Systems Inc	Communications	87.68
Airgas Mid-America, Inc	Supplies and Materials	1,430.76
Alcoa Police Department	Grants and Subsidies	76.27
American Paper & Twine Co	Supplies and Materials	3,181.36
American Paper & Twine Co	Data Processing	29.40
Anderson County	Grants and Subsidies	7,836.22
Applied Biosystems	Maint. & Repairs	12,754.14
Applied Biosystems	Supplies and Materials	435.84
Ascend Federal Credit Union	Prof Services Third Party	182.00
At & T	Communications	2,545.11
At & T	Communications	11,304.34
AT&T Services Inc	Prof Services Third Party	80.00
Atlanta Dell Marketing LP	Data Processing  Grants and Subsidies	1,389.72
Aubrey Wendell Norton		1,547.00
B&H Foto & Electronics	Supplies and Materials	7,433.65
Ben Lomand Telephone Co-Op Inc	Communications	47.76
Beyond 20/ 20 Inc	Data Processing	10,750.00
Bledsoe Telephone Cooperative Inc	Communications	41.69
Blount County Sheriff	Grants and Subsidies	203.04
Campbell County Government	Grants and Subsidies	79.44
Carroll County Sheriff Dept	Grants and Subsidies	629.61
Cdw Government Inc	Supplies and Materials	551.39
CenturyLink	Communications	99.17
Charter Communications	Communications	64.36
Chestnut Street	Motor Vehicle Operation	75.00
Cingular	Prof Services Third Party	1,700.00
Cintas Document Management	Prof Services Third Party	855.40
City of Algood	Utilities and Fuel	59.73
City of Cookeville	Utilities and Fuel	35.02
City Of Maryville	Grants and Subsidies	111.39
Columbia Power & Water System	Communications	200.90
Comcast	Communications	432.14
County Of Grundy	Grants and Subsidies	18.81
County Of Marion	Grants and Subsidies	1,429.38
Cricket Communications Inc	Prof Services Third Party	256.00
Cumberland Electric Membership	Utilities and Fuel	108.18
DataSpan Inc	Data Processing	2,089.52
Directv	Communications	42.99
Dunlap Police Department	Grants and Subsidies	77.81
Dury's	Supplies and Materials	89.80
Dyna Pak Corp	Supplies and Materials	100.65
Equifax Information Services LIC	Prof Services Third Party	94.53
Ernest D Smith	Grants and Subsidies	977.50
Federal Bureau Of Investigation	Prof Services Third Party	1,264,734.25
Fedex	Communications	1,003.96
First Community Bank Of E Tennessee	Prof Services Third Party	445.50
Fisher Scientific	Supplies and Materials	9,014.31
Forked Deer Electric Cooperati	Utilities and Fuel	199.45
Frontier	Communications	1,595.08
Trontie	Communications	1,595.08

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Vendor Name	Description	Amount Paid
Gary B Roten	Prof Services Third Party	136.95
Gary B Roten	Grants and Subsidies	858.50
Google	Prof Services Third Party	25.00
Grainger	Supplies and Materials	380.00
Grainger County Sheriff Department	Grants and Subsidies	1,070.13
Hamilton County Sheriff'S Office	Grants and Subsidies	1,317.44
Henry Co Sheriffs Dept	Grants and Subsidies	288.04
Hildre A Ray	Grants and Subsidies	161.50
Holiday Inn Express & Suites	Travel	254.10
Ikon Office Solutions	Supplies and Materials	7,942.00
Iron Mountain Off-Site Data Protection	Data Processing	258.00
J2 Software Solutions LLC	Data Processing	28,000.00
Jackson Energy Authority	Communications	58.89
Jefferson County Sheriffs Offi	Grants and Subsidies	195.06
Jerry F Morris	Prof Services Third Party	136.95
John R Nettles	Grants and Subsidies	1,899.75
John S Burch	Grants and Subsidies	2,211.00
Justicetrax Inc	Data Processing	17,685.00
Lafollette Police Department	Grants and Subsidies	673.90
Lantz Romer	Prof Services Third Party	136.95
Lawrence County Sheriff Department	Grants and Subsidies	177.68
LeLand E Chaffin	Grants and Subsidies	892.50
Metro PCS Wireless Inc	Prof Services Third Party	50.00
	Communications	52.19
Millington Telephone Co Inc	Grants and Subsidies	410.79
Monroe County Executive		
Morphotrak Inc	Data Processing	43,660.00
Nashville Medical Group	Prof Services Third Party	2,160.00
National Medical Services Inc	Prof Services Third Party	1,529.00
Nexair Lic	Supplies and Materials	5,497.08
Océ Imagistics Inc	Rentals and Insurance	3,599.28
Orchid Cellmark	Prof Services Third Party	90,440.00
Pitney Bowes	Rentals and Insurance	125.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,451.50
Pomeroy It Solutions Sales Co Inc	Data Processing	4,879.98
Regional Organized Crime Info Center	Grants and Subsidies	535,000.00
Ricoh Americas Corporation	Supplies and Materials	6.02
Ricoh Americas Corporation	Rentals and Insurance	919.26
Roland C Jones	Grants and Subsidies	1,589.50
Ronald L Arthur	Grants and Subsidies	544.00
Scientific Research Corp	Data Processing	24,588.54
Scott County Finance Office	Grants and Subsidies	1,337.00
Sirchie Finger Print Laboratories Lic	Supplies and Materials	1,230.00
Sprint	Communications	150.00
Spurlock Services	Maint. & Repairs	12,500.00
Staples Technology Solutions	Supplies and Materials	80.45
Staples Technology Solutions	Data Processing	3,186.77
Starbrite Car Wash, Inc.	Motor Vehicle Operation	38.75
Stericycle, Inc	Prof Services Third Party	578.71
Suntrust Banks Inc	Prof Services Third Party	363.00
SWS ENVIRONMENTAL SERVICES	Supplies and Materials	379.80
Tds Telecom	Communications	39.00
Tennessee Press Service Inc	Prof Services Third Party	226.50
Tennessee Valley Electric Cooperative	Utilities and Fuel	81.89

## VENDOR PAYMENTS Tennessee Bureau of Investigation NOVEMBER 2011

Vendor Name	Description	Amount Paid
The Evelyn Frye Center	Prof Services Third Party	1,500.00
Tire Box	Motor Vehicle Operation	70.00
Tracstar Systems Inc	Communications	399.00
Tradebe Treatment and Recycling ഥC	Prof Services Third Party	3,275.00
Trustee Coffee County	Grants and Subsidies	11,252.59
Trustee Putnam County	Grants and Subsidies	6,581.98
Twin Lakes Telephone Cooperative Corp	Communications	94.85
U S Bancorp Center	Prof Services Third Party	32.05
United Telephone Co	Communications	38.21
Upper Cumberland Electric Coop	Utilities and Fuel	172.66
Verizon Wireless	Communications	2,389.03
Volunteer Electric Co-op	Utilities and Fuel	70.84
VWR International	Supplies and Materials	9,867.96
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
West Payment Center	Prof Services Third Party	1,120.00